District I

1625 N. French Dr., Hobbs, NM 88240

District II

1301 W. Grand Ave., Artesia, NM 88210

1000 Rio Brazos Rd., Aztec, NM 87410

District IV

State of New Mexico Energy Minerals and Natural Resources

> Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

July 21, 2008 For temporary pits, closed-loop sytems, and below-grade tanks, submit to the appropriate NMOCD District Office.

Form C-144

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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API Number:

Temporary:

X Lined

Liner Seams:

Lined

Liner Seams:

Volume:

Liner Type:

1220 S. St. Francis Dr., Santa Fe, NM 87505 Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method X Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: Burlington Resources Oil & Gas Company, LP OGRID#: 14538 Address: P.O. Box 4289, Farmington, NM 87499 Facility or well name: SAN JUAN 28-5 UNIT 91P 30-039-30372 OCD Permit Number: U/L or Qtr/Qtr: M(SW/SW) Section: 14 Township: 28N Range: County: ٥N Center of Proposed Design: Latitude: 36.65679 Longitude: °W NAD: [Surface Owner: Federal State Private Tribal Trust or Indian Allotment X Pit: Subsection F or G of 19.15.17.11 NMAC X Drilling Workover Permanent Emergency Cavitation X LLDPE HDPE PVC Liner type: Thickness 12 mil X String-Reinforced X Welded X Factory 4400 bbl Volume: Dimensions L 65' Subsection H of 19.15 Closed-loop System: Type of Operation: to activities which require prior approval of a permit or Drying Pad Above Gro DATE: 5/01/2013 (505) 334-6178 Ext. 122 PHRESUlts excee Unlined PVD Other Welded Below-grade tank: Subsection I of 19.15.17.11 NMAC Type of fluid: Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off E1202918 Visible sidewalls and liner Visible sidewalls only Other HDPE PVC Other Thickness

Alternative Method:

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Page 1 of 5

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pit, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify			
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)			
Signs: Subsection C of 19.15.17.11 NMAC 12" X 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers X Signed in compliance with 19.15.3.103 NMAC			
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district of the Santa Fe Environmental Bureau office for consideration (Fencing/BGT Liner) Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	deration of app	proval.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau Office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above grade-tanks associated with a closed-loop system.			
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes	No	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes	□No	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes	No	
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□NA		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applied to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes NA	No	
Within 500 horizonal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.	Yes	No	
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site.			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes	□No ·	
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes	No	
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD - Mining and Mineral Division	Yes	No	
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	Yes	No	
Society; Topographic map Within a 100-year floodplain - FEMA map	Yes	No	

Form C-144 Oil Conservation Division Page 2 of 5

Temporary Pits, Emergency Pits and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC				
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.				
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC				
Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9				
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC				
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC				
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC				
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC				
Previously Approved Design (attach copy of design) API or Permit Number:				
12				
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9				
Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC				
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC				
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC				
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC				
Previously Approved Design (attach copy of design) API				
Previously Approved Operating and Maintenance Plan API				
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC				
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.				
Hydrogeologic Report - based upon the requirements of Paragraph (I) of Subsection B of 19.15.17.9 NMAC				
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC				
Climatological Factors Assessmen				
Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC				
Dike Protection and Structural Integrity Design: based upon the appropriate requirements of 19.15.17.11 NMAC				
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC				
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC				
Quality Control/Quality Assurance Construction and Installation Plan				
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC				
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H2S, Prevention Plan				
Emergency Response Plan				
Oil Field Waste Stream Characterization				
Monitoring and Inspection Plan				
Erosion Control Plan				
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC				
14				
Proposed Closure: 19.15.17.13 NMAC				
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.				
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative				
Proposed Closure Method: Waste Excavation and Removal				
Waste Removal (Closed-loop systems only)				
On-site Closure Method (only for temporary pits and closed-loop systems)				
In-place Burial On-site Trench Burial				
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)				
15 Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan.				
Please indicate, by a check mark in the box, that the documents are attached.				
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC				
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC				
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC				
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC				
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC				

16			
<u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel</u> Instructions: Please identify the facility or facilities for the disposal of liquids, drilling flaare required.		ilities	
Disposal Facility Name:	Disposal Facility Permit #:		
	Disposal Facility Permit #:		
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information No	· · · · · · · · · · · · · · · · · · ·		
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specification - based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	on I of 19.15.17.13 NMAC		
17 Siting Criteria (Regarding on-site closure methods only: 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Reco. siting criteria may require administrative approval from the appropriate district office or may be consideration of approval. Justifications and/or demonstrations of equivalency are required. Plea	onsidered an exception which must be submitted to the Santa Fe Er		
Ground water is less than 50 feet below the bottom of the buried waste.		Yes No	
- NM Office of the State Engineer - iWATERS database search; USGS: Data obtain	ned from nearby wells	∐N/A	
Ground water is between 50 and 100 feet below the bottom of the buried waste		Yes No	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtain	ed from nearby wells	N/A □	
Ground water is more than 100 feet below the bottom of the buried waste.		☐Yes ☐No	
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtain	ed from nearby wells	□ N/A	
- NW Office of the State Engineer - TWATENS database scalen, 0505, Data obtain	ed from hearby wens		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significa (measured from the ordinary high-water mark).	nt watercourse or lakebed, sinkhole, or playa lake	Yes No	
- Topographic map; Visual inspection (certification) of the proposed site			
Within 300 feet from a permanent residence, school, hospital, institution, or church in ex	istence at the time of initial application.	Yes No	
- Visual inspection (certification) of the proposed site; Aerial photo; satellite image		□Yes □No	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than purposes, or within 1000 horizontal fee of any other fresh water well or spring, in exister - NM Office of the State Engineer - iWATERS database; Visual inspection (certifica	nce at the time of the initial application.	∐Yes ∐No	
Within incorporated municipal boundaries or within a defined municipal fresh water wel pursuant to NMSA 1978, Section 3-27-3, as amended.	· ·	Yes No	
 Written confirmation or verification from the municipality; Written approval obtai Within 500 feet of a wetland 	ned from the municipality	∏ _{Yes} ∏ _{No}	
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspec	ction (certification) of the proposed site	Lies Livo	
Within the area overlying a subsurface mine.	` ' ' ' '	∏Yes ∏No	
- Written confiramtion or verification or map from the NM EMNRD-Mining and Mi	neral Division		
Within an unstable area.		Yes No	
- Engineering measures incorporated into the design; NM Bureau of Geology & Min	eral Resources; USGS; NM Geological Society;		
Topographic map Within a 100-year floodplain FEMA map		Yes No	
18			
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of check mark in the box, that the documents are attached.	the following items must bee attached to the closure p	olan. Please indicate, by a	
Siting Criteria Compliance Demonstrations - based upon the appropriate r	equirements of 19.15.17.10 NMAC		
Proof of Surface Owner Notice - based upon-the appropriate requirements of Subsection F of 19.15.17.13 NMAC			
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC			
Construction/Design Plan of Temporary Pit (for in place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC			
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.11 NMAC			
Confirmation Sampling Plan (if applicable) - based upon the appropriate r			
Waste Material Sampling Plan - based upon the appropriate requirements	•		
		ot be achieved)	
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC			
Re-vegetation Plan - based upon the appropriate requirements of Subsection			
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC			

Form C-144 Oil Conservation Division Page 4 of 5

19 Operator Application Certification:	
I hereby certify that the information submitted with this application is true, accurate a	and complete to the best of my knowledge and belief.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:
20	
OCD Approval: Permit Applicati	OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
OCD Representative Signature:	Approval Date.
Title:	Number:
21	
Closure Report (required within 60 days of closure completion): Subsection	a K of 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to imp is required to be submitted to the division within 60 days of the completion of the clos	plementing any closure activities and submitting the closure report. The closure report
closure plan has been obtained and the closure activities have been completed.	sare delivities. Thease do not complete this section of the form unit an approved
	X Closure Completion Date: October 3, 2009
22	
Closure Method:	
Waste Excavation and Removal X On-site Closure Method	Alternative Closure Method Waste Removal (Closed-loop systems only)
If different from approved plan, please explain.	
23	
Closure Report Regarding Waste Removal Closure For Closed-loop Systems Th	
instructions: riease taentify the facility or facilities for where the tiquias, ariting facilities. utilized.	fluids and drill cuttings were disposed. Use attachment if more than two facilities were
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or	,
Yes (If yes, please demonstrate compliane to the items below) N	
Required for impacted areas which will not be used for future service and operati Site Reclamation (Photo Documentation)	10ns:
Soil Backfilling and Cover Installation	
Re-vegetation Application Rates and Seeding Technique	
24	
Closure Report Attachment Checklist: Instructions: Each of the following the box, that the documents are attached.	ng items must be attached to the closure report. Please indicate, by a check mark in
X Proof of Closure Notice (surface owner and division)	
Proof of Deed Notice (required for on-site closure)	
X Plot Plan (for on-site closures and temporary pits)	
X Confirmation Sampling Analytical Results (if applicable)	
Waste Material Sampling Analytical Results (if applicable)	
X Disposal Facility Name and Permit Number	
X Soil Backfilling and Cover Installation	
X Re-vegetation Application Rates and Seeding Technique	
X Site Reclamation (Photo Documentation) On-site Closure Location: Latitude: 36.65693 °N	Longitude: 107.33484 °W NAD 1927 X 1983
On-site closure Education. Eatitude. 30.03073	Longitude. 107/33404 W IVAD 1727 A 1703
25	
Operator Closure Certification:	
	oort is ture, accurate and complete to the best of my knowledge and belief. I also certify that
the closure complies with all applicable closure requirements and conditions specifie	., ,
Name (Print): Crystal Tafoya	Title: Regulatory Tech
Signature: (an stul /apaya	Date:
e-mail address: <u>crystal.tafoya@conocophillips.com</u>	Telephone: 505-326-9837

Burlington Resources Oil Gas Company, LP San Juan Basin Closure Report

Lease Name: SAN JUAN 28-5 UNIT 91P

API No.: 30-039-30372

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144. The temporary pit for this location was constructed and location drilled before June 16, 2008 (effective date for Rule 19.15.17). While closure of the temporary pit did fall within the rule some dates for submittals are after the rig release date.

- Details on Capping and Covering, where applicable. (See report)
- Plot Plan (Pit Diagram) (Included as an attachment)
- Inspection Reports (Included as an attachment)
- Sampling Results (Included as an attachment)
- C-105 (Included as an attachment)
- Copy of Deed Notice will be filed with County Clerk (Not required on Federal, State, or Tribal land as stated by FAQ dated October 30, 2008)

General Plan:

1. All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division—approved facility or recycle, reuse or reclaim the liquids in a manner that the appropriate division district office approves.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B).

2. The preferred method of closure for all temporary pits will be on-site burial, assuming that all the criteria listed in sub-section (B) of 19.15.17.13 are met.

The pit was closed using onsite burial.

3. The surface owner shall be notified of BR's closing of the temporary pit as per the approved closure plan using certified mail, return receipt requested.

The closure process notification to the landowner was sent via email. (See Attached)(Well located on Federal Land, certified mail is not required for Federal Land per BLM/OCD MOU.)

4. Within 6 months of the Rig Off status occurring BR will ensure that temporary pits are closed, re-contoured, and reseeded.

Provision 4 of the closure plan requirements were not met due to rig move off date as noted on C-105 which was prior to pit rule change. Burlington will ensure compliance with this rule in the future.

- 5. Notice of Closure will be given to the Aztec Division office between 72 hours and one week of closure via email, or verbally. The notification of closure will include the following:
 - i. Operator's name
 - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is attached.

6. Liner of temporary pit shall be removed above "mud level" after stabilization. Removal of liner will consist of manually or mechanically cutting liner at mud level and removing all remaining liner. Care will be taken to remove "All" of the liner i.e., edges of liner entrenched or buried. All excessive liner will be disposed of at a licensed disposal facility.

Liner of temporary pit was removed above "mud level" after stabilization. Removal of the liner consisted of manually cutting liner at mud level and removing all remaining liner. Care was taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner was disposed of at a licensed disposal facility, (San Juan County Landfill).

7. Pit contents shall be mixed with non-waste containing, earthen material in order to achieve the solidification process. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed a safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.

Burlington mixed the Pit contents with non-waste containing, earthen material in order to achieve the solidification process. The solidification process was accomplished by using a combination of natural drying and mechanically mixing. Pit contents were mixed with non-waste, earthen material to a consistency that is deemed as safe and stable. The mixing ratio consisted of approximately 3 parts clean soil to 1 part pit contents.

8. A five point composite sample will be taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e., Dig and haul.

A five point composite sample was taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached).

Components	Tests Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND ug/kg
BTEX	EPA SW-846 8021B or 8260B	50	527 ug/kG
TPH	EPA SW-846 418.1	2500	2210 mg/kg
GRO/DRO	EPA SW-846 8015M	500	849 mg/Kg
Chlorides	EPA 300.1	1000/ 500=	660 mg/L

9. Upon completion of solidification and testing standards being passed, the pit area will be backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. If standard testing fails BR will dig and haul all contents pursuant to 19.15.17.13.i.a. After doing such, confirmation sampling will be conducted to ensure a release has not occurred.

The pit material passed solidification and testing standards. The pit area was then backfilled with compacted, non-waste containing, earthen material. More than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

10. During the stabilization process if the liner is ripped by equipment the Aztec OCD office will be notified within 48 hours and the liner will be repaired if possible. If the liner can not be repaired then all contents will be excavated and removed.

The integrity of the liner was not damaged in the pit closure process.

11. Dig and Haul Material will be transported to the Envirotech Land Farm located 16 miles south of Bloomfield on Angel Peak Road, CR 7175. Permit # NM010011

Dig and Haul was not required.

12. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final recontour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The pit area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Reshaping included drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

13. Notification will be sent to OCD when the reclaimed area is seeded.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

14. BR shall seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 14 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

15. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of all wells on the pad are abandoned. The operator's information will include the following: Operator Name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

Provision 15 was accomplished by installing a steel marker in the temporary pit, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker is flush with the ground to allow access of the active well pad and for safety concerns. The top of the marker contains a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate contains the following: Operator Name, Lease Name, Well Name and number, Unit Number, Section, Township, Range and an indicator that the marker is an onsite burial location.

The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the following operator's information at the time of all wells on the pad are abandoned. The riser will be labeled: BR, BLM, SAN JUAN 28-5 UNIT 91P, UL-M, Sec. 14, T 28N, R 5W, API # 30-039-30372

Jaramillo, Marie E

From:

Jaramillo, Marie E

Sent:

Tuesday, September 08, 2009 2:22 PM

To:

'mark_kelly@nm.blm.gov'

Subject:

OCD PIT CLOSURE NOTIFICATION 090809

Importance:

High

Mark

The temporary pit at the Well Name will be closed on-site. The new OCD Pit Rule 17 requires the surface owner be notified. Please let me know if you have any questions.

SAN JUAN 31-6 UNIT 39M SAN JUAN 31-6 UNIT 31P MCMANUS 13R SAN JUAN 31-6 UNIT 6F SAN JUAN 28-5 UNIT 91P

Marie Jaramillo
Staff Regulatory Tech.
ConocoPhillips
Office # (505) 326-9865
Fax # (505) 599-4062
mailto marie e jaramillo@conocophillips.com

District I 1625 N French Dr. Hobbs, NM B8240

State of New Mexico
Energy Minerals & Natural Resources Department

Form C-102
Revised October 12, 2005
Instructions on back
to Appropriate District Office

Oistrict II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe. NM 87505 Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

District IV 1220 S. St. Francis Dr., Santa Fe. NM 87505

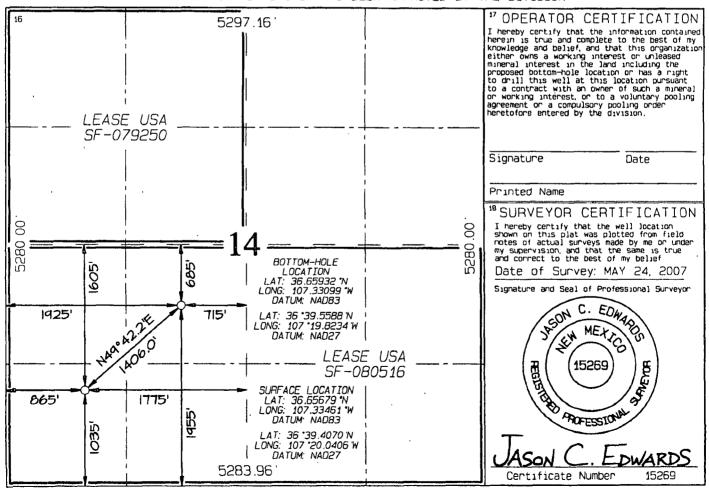
320.0 Acres - W/2 (DK)

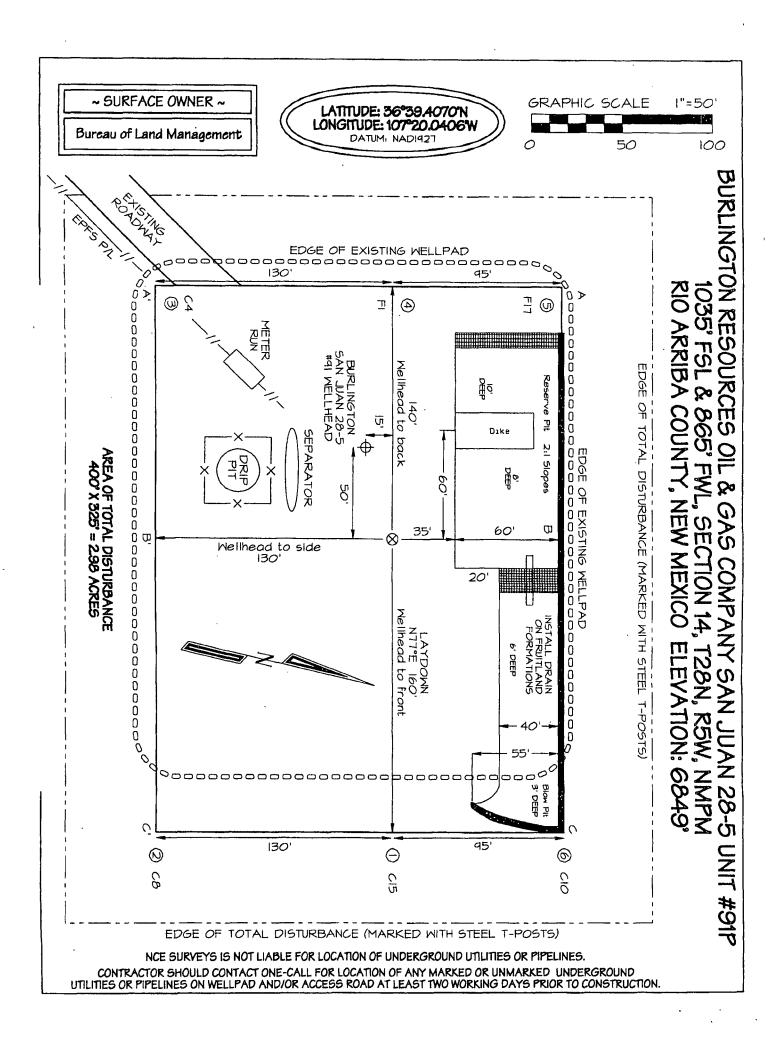
___ AMENDED REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

\ \ \	PI Number	•	723	*Pool Cod 319 / 7	1599	BLANCO M	Pool Nam / ESAVERDE	BASIN DAK	ATC
Property	Code	*Property Name					11 Number		
			SAN JUAN 28-5 UNIT 91P					91P	
'OGRID I	Vo	· · · · · · · · · · · · · · · · · · ·		·	*Operator	Name		•E	levation
14538	i de la companya de				6849				
	¹⁰ Surface Location								
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
. М	14	28N	5W		1035	SOUTH	865	WEST	RIO ARRIBA
¹¹ Bottom Hole Location If Different From Surface									
UL or lat no	Section	Township	Range	Cat Idn	Feet from the	North/South line	Feet from the	East/West line	RIO
К	14	28N	5W		1955	SOUTH	1925	WEST	ARRIBA
12 Dedicated Acres	320.0	Acres	- S/2	(MV)	13 Joint or Infill	¹⁴ Consolidation Code	¹⁵ Order No.		

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION







EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	Reserve Pit	Date Reported:	08-18-09
Laboratory Number:	51233	Date Sampled:	08-12-09
Chain of Custody No:	7583	Date Received:	08-12-09
Sample Matrix:	Soil	Date Extracted:	08-14-09
Preservative:	Cool	Date Analyzed:	08-17-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	106	0.2
Diesel Range (C10 - C28)	743	0.1
Total Petroleum Hydrocarbons	849	0.2

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

San Juan 28-5 Unit 91P



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	08-17-09 QA/QC	Date Reported:	08-18-09
Laboratory Number:	51117	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	08-17-09
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF.	C-Cal RF	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	1.0534E+003	1.0538E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0808E+003	1.0812E+003	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/kg)	Sample	Duplicate	% Difference	Accept: Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	%:Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	243	97.2%	75 - 125%
Diesel Range C10 - C28	ND	250	255	102%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 51117 - 51121, 51230 - 51233, and 51302.

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	Reserve Pit	Date Reported:	08-18-09
Laboratory Number:	51233	Date Sampled:	08-12-09
Chain of Custody:	7583	Date Received:	08-12-09
Sample Matrix:	Soil	Date Analyzed:	08-17-09
Preservative:	Cool	Date Extracted:	08-14-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	22.7	1.0	
Ethylbenzene	30.1	1.0	
p,m-Xylene	332	1.2	
o-Xylene	142	0.9	
Total BTEX	527		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery	
	Fluorobenzene	96.0 %	
	1,4-difluorobenzene	96.0 %	
	Bromochlorobenzene	96.0 %	

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

San Juan 28-5 Unit 91P

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	08-17-BT QA/QC	Date Reported:	08-18-09
Laboratory Number:	51117	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	08-17-09
Condition:	N/A	Analysis:	BTEX

Calibration and Detection Limits (ug/L)	I-Cal RF:	C-Cal RF: Accept. Rang		Blank Conc	Detect. Limit
Benzene	1.2834E+006	1.2859E+006	0.2%	ND	0.1
Toluene	8.1793E+005	8.1957E+005	0.2%	ND	0.1
Ethylbenzene	6.4366E+005	6.4495E+005	0.2%	ND	0.1
p,m-Xylene	1.5142E+006	1.5172E+006	0.2%	ND	0.1
o-Xylene	5.9106E+005	5.9224E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Du	plicate	%Diff.	Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked Spik	red Sample	% Recovery	Accept Range
Benzene	ND	50.0	48.9	97.8%	39 - 150
Toluene	ND	50.0	47.8	95.6%	46 - 148
Ethylbenzene	ND	50.0	46.8	93.6%	32 - 160
p,m-Xylene	ND	100	97.9	97.9%	46 - 148
o-Xylene	ND	50.0	47.5	95.0%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 51117 - 51121, 51230 - 51233, and 51302.

Analyst

Review

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	ConocoPhillips	Project #:	96052-0026
Sample ID:	Reserve Pit	Date Reported:	08-18-09
Laboratory Number:	51233	Date Sampled:	08-12-09
Chain of Custody No:	7583	Date Received:	08-12-09
Sample Matrix:	Soil	Date Extracted:	08-14-09
Preservative:	Cool	Date Analyzed:	08-14-09
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

2,210

11.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

San Juan 28-5 Unit 91P.

Analyst

Mustum Walter Review



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

08-18-09

Laboratory Number:

08-14-TPH.QA/QC 51229

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

Analysis Needed:

08-14-09

Preservative:

Condition:

N/A N/A Date Extracted:

08-14-09 **TPH**

Calibration

I-Cal Date

C-Cal Date

I-Cal RF:

C-Cal RF:

% Difference Accept. Range

08-03-09

08-14-09

1.380

1,280

7.2%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

TPH

ND

11.0

Duplicate Conc. (mg/Kg)

Sample

Duplicate

% Difference Accept. Range

TPH

441

496

12.5%

+/- 30%

Spike Conc. (mg/Kg) Sample Spike Added Spike Result % Recovery Accept Range

TPH

441

2,000

2,150

88.1%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 51229 - 51234, 51236, 51237 and 51285.



Chloride

Client: ConocoPhillips
Sample ID: Reserve Pit
Lab ID#: 51233
Sample Matrix: Soil
Preservative: Cool
Condition: Intact

Project #:
Date Reported:
Date Sampled:
Date Received:
Date Analyzed:
Chain of Custody:

08-14-09 7583

96052-0026

08-18-09

08-12-09

08-12-09

Parameter

Concentration (mg/Kg)

Total Chloride

660

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

San Juan 28-5 Unit 91P.

Analyst

Mother Walder

Two Copies	State of New Mexico						Form C-105									
District I 1625 N. French Dr	. Hobbs. NM	1 88240		Energy, Minerals and Natural Resources						July 17, 2008 1. WELL API NO.						
District II 1301 W. Grand Ave										30-039-30372						
District III	•			Oil Conservation Division 1220 South St. Francis Dr.						2. Type of Lease						
1000 Rio Brazos Ro District IV	I., Aztec, NN	M 87410			12				r.		STA		FE		FED/IND	IAN
1220 S. St. Francis	Dr., Santa Fe	e, NM 87505				Santa Fe, 1	NM	8/505			3. State Oil & SF-080516		Lease	NO.		•
WELL (COMPL	ETION (OR R	RECC	MPL	ETION RE	POF	RT AND	LOG				18 140	7	4.1	
4. Reason for fili	ng:										5. Lease Nam		_		Name	72 - 20 - 0 - 0 - 77 - 10 J/ 20 - 0
☐ COMPLETI	ON REPO	ORT (Fill in	boxes #	l throu	igh #31	for State and Fe	e wells	s only)			6. Well Numl		-5 UN	<u>IT</u>		
C-144 CLOS #33; attach this ar	nd the plat									d/or	91P					
7. Type of Comp		WORKOVI	R □	DEEPE	FNING	□PLUGBAC	к П	DIFFERE	NT RESER	VOIE	R OTHER					
8. Name of Opera	tor		•				<u> </u>	DITTERE	VI KESEK	1011	9. OGRID	-				
Burlington R		Oil Gas	Com	pany,	LP						14538	or W	lildaat			
PO Box 4298, Fa		NM 87499									11. Fooi name	OI W	nucai			
12.Location	Unit Ltr	Section		Towns	hip	Range	Lot		Feet from	the	N/S Line .	Feet	t from tl	ne E/	W Line	County
Surface:											•					
вн:				•												
13. Date Spudded	14. Dat	te T.D. Reacl	ned		Date Rig 2/2008	g Released		16.	Date Comp	pletec	d (Ready to Prod	duce)			evations (DF R, etc.)	and RKB,
18. Total Measure	ed Depth o	f Well				ck Measured De	pth	20.	Was Direc	ctiona	al Survey Made	?	21. T			her Logs Run
22. Producing Int	erval(s), of	this complet	ion - T	op, Bot	tom, Na	ame		I `								
23.					CAS	ING REC	ORI	D (Ren	ort all s	trin	as set in w	ell)				
CASING SIZ	ZE	WEIGHT	LB./F			DEPTH SET			LE SIZE	LIIII	CEMENTIN		CORD	:	AMOUNT	PULLED
-					-									<u> </u>		
														 		
														1		
24.					LIN	ER RECORD				25			NG RE			
SIZE	TOP		BOT	TOM		SACKS CEM	IENT	SCREEN	1	SI	ZE	DI	EPTH S	ET	PACK	ER SET
			1							╁		+				
26. Perforation	record (int	erval, size, a	nd num	iber)				27. AC	ID, SHOT	, FR	ACTURE, CE	EMEN	VT, SQ	UEEZ	E, ETC.	
								DEPTH	INTERVA	L	AMOUNT A	ND F	KIND M	IATER	IAL USED	
	•										+					
28.							PRO	ODUC'	TION		_1					
Date First Produc	tion	P	roducti	on Metl	hod <i>(Fle</i>	owing, gas lift, p	oumpin	ig - Size an	d type pum _i	D)	Well Status	s (Pro	d. or Sh	ut-in)		
Date of Test	Hours	Tested	Cho	ke Size		Prod'n For Test Period		Oil - Bb	 	Ga	s - MCF	w	ater - B	bl.	Gas - C	Dil Ratio
Flow Tubing	Casing	Pressure		ulated 2	24-	Oil - Bbl.		Gas	- MCF	<u> </u>	Water - Bbl.	Ц_	Oil C	ravity	- API - <i>(Cor</i>	r.)
Press. 29. Disposition of	f Gas <i>(Sold</i>	used for fue		r Rate	,							130 ,	Test Wit	nessed	By	
31. List Attachme	•	, used joi jue	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									30.				
32. If a temporary		ed at the we	Lattac	h a nlat	with th	ne location of the	temn/	orany nit								
33. If an on-site b	•		•	•												
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I hereby certif					Pri	<i>h sides of this</i> nted me Crystal T							know! 2			,
Signature E-mail Address	,	//	9				аюу	a IIIIE	. Kegui	aior <u>'</u>	y i cell — I	Jaie:	~ <i> </i>	1/2	<i>,,,</i> ,,,	
La man Addres	.s crysta	uro y alto	201100	Shiiii		****										

ConocoPhillips O

Pit Closure Form:	
Date: 10/3/09	
Well Name: 28-5# 9/ P	
Footages:	Unit Letter:
Section:, TN, RW, County: _	State:
Contractor Closing Pit: Aztec	
Construction Inspector: Eric Smith	Date: 10/5/09
Inspector Signature:	

Tafoya, Crystal

From:

Silverman, Jason M

Sent:

Thursday, October 01, 2009 3:39 PM

To:

Brandon.Powell@state.nm.us

Subject:

FW: Reclamation Notice: San Juan 28-5 Unit 91P

Importance: High

Aztec Excavation will move a tractor to the San Juan 28-5 Unit 91P on Monday, October 5th, 2009 to start the Reclamation Process.

Please contact Eric Smith (608-1387) if you have any questions or need further assistance.

Thanks, Jason Silverman

Burlington Resources Well- Network #10196736

Rio Arriba County, NM:

San Juan 28-5 Unit 91P- BLM surface / BLM minerals

Twinned on San Juan 28-5 Unit 91

1035' FSL, 865' FWL

Sec. 14, T28N, R5W

Unit Letter 'M'

Lease #: USA SF-080516

Latitude: 36° 39′ 24.44400″ N (NAD 83)

Longitude: 107° 20′ 04.59600″ W

Elevation: 6849'

API #: 30-039-30372

Jason Silverman -----Construction Technician
ConocoPhillips Company - SJBU

Farmington, NM 87499-4289

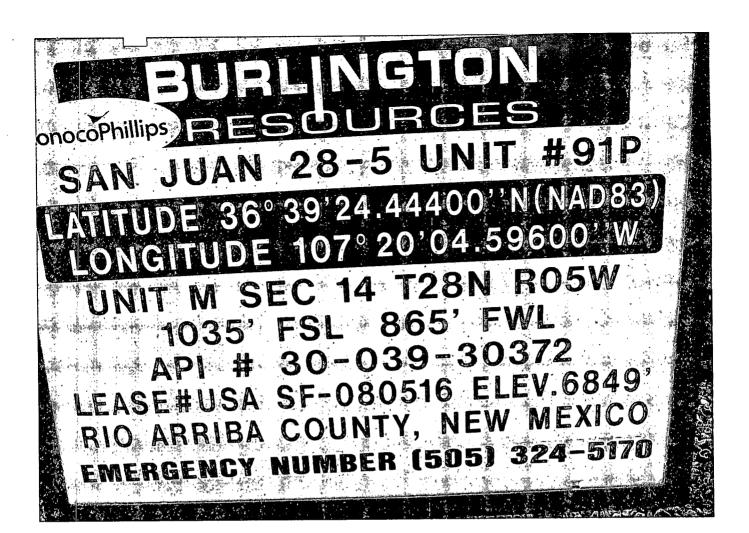
Projects Team
P.O. Box 4289

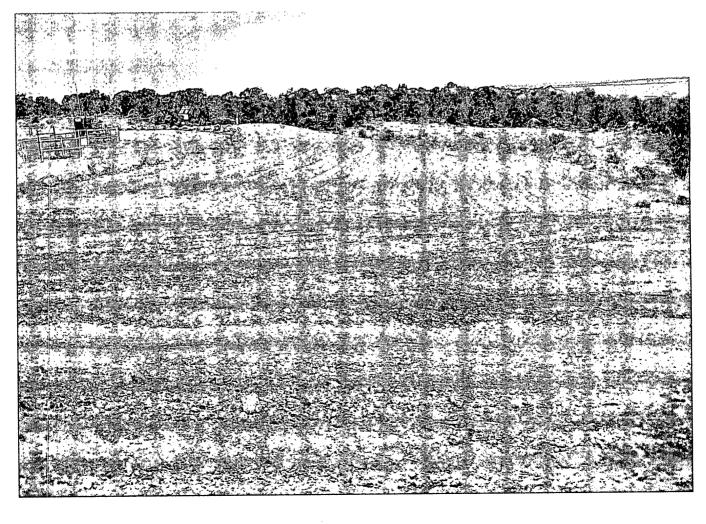
505-326-9821

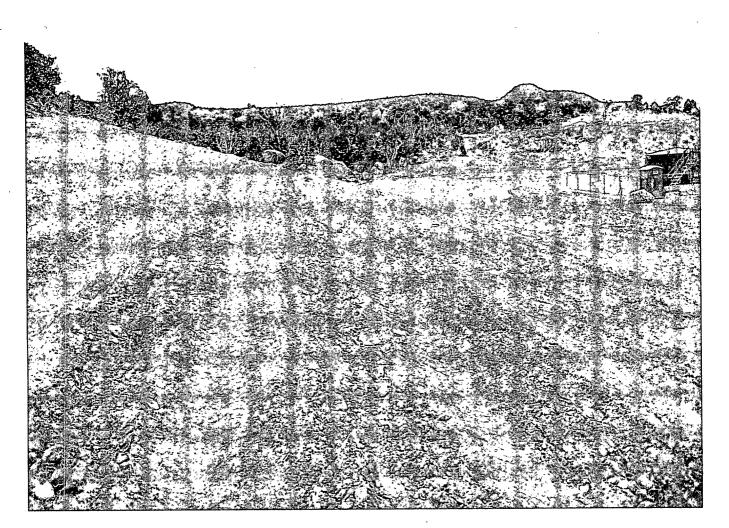
Jason.M.Silverman@ConocoPhillips.com

ConocoPhillips

Reclamation Form:		
Date: 10/20/09		
Well Name: 28-5#9	HP -	_
Footages: 1035&SL	865 FWL	Unit Letter:
Section: <u>14</u> , T- <u>28</u> .	N, R- <u>与</u> -W, County: 였:。	Pribe State: N. M.
Reclamation Contractor:	Azter	
Reclamation Date:	10/16/09	
Road Completion Date:	10/19/09	
Seeding Date:	10/19/09	
·		
Construction inspector:	Erra Smith	Date: 10/20/09
Inspector Signature:	£ D	









WELL PAD SAFETY AND ENVIRONMENTAL CHECK LIST

WELL NAME: San Juan 28-5 Unit 91P

API#: 30-039-30372

DATE	INSPECTOR	SAFETY CHECK	LOCATION CHECK	PICTURES TAKEN	COMMENTS
7/28/08	Rodney Woody	Х	Х		Pit and location look good
8/4/08	Rodney Woody	X	Х		Pit and location look good
8/11/08	Rodney Woody	Х	Х		Pit and location look good
8/19/08	Rodney Woody	Х	X		Pit and location look good
8/25/08	Rodney Woody	Х	Х		Pit and location look good
9/2/08	Rodney Woody	X	Х		Pit and location look good; Nobles to pull water for freeboard
9/15/08	Scott Smith	Х	Х	Х	Fence and liner in good condition; freeboard is marginal on W side of reserve pit due to pit construction
9/23/08	Scott Smith	X	X	X	Fence and liner in good condition
10/14/08	Scott Smith	X	Х	Х	Called Nobles to haul water
10/22/08	Scott Smith	Х	Х	Х	Fence and liner in good condition
11/18/08	Scott Smith				rig on location
12/1/08	Scott Smith	Х	Х	Х	Rig just off; tears in liner; called Nobles to haul water from reserve pit
12/12/08	Scott Smith	Х	Х	Х	Fence and liner in good condition; need absorbent socks installed on W side of pit
12/24/08	Scott Smith	X	X	Х	Just de-rigged; apron not cut-back yet; tears in liner; location needs bladed; oil stain on location; reserve pit doesn't have 2' of freeboard (called Nobles to haul water); diversion ditch hasn't been cut yet. also called light tower to place a frac tank at this location
12/29/08	Scott Smith	X	Х	Х	Fence and liner in good condition
1/5/09	Scott Smith	Х	Х	Х	Fence and liner in good condition; Access road and location snow covered

1/13/09	Scott Smith	Х	Х	Х	Fence and liner in good condition; freeboard is marginal, called Nobles to remove some water from pit in anticipation of runoff from snowmelt
1/23/09	Scott Smith	Х	Х	Х	Fence and liner in good condition; wellhead needs a barrier around it due to proximity of bladed road on location
2/2/09	Scott Smith	Х	X	Х	Fence and liner in good condition
2/6/09	Scott Smith	Х	Х	Х	Small tears in liner @ SE corner of reserve pit 10- 12 feet above water line
2/16/09	Scott Smith	Х	X	X	Fence and liner in good condition; location muddy
2/23/09	Scott Smith	Х	Х	Х	Fence and liner in good condition; location needs bladed
3/10/09	Scott Smith	Х	X	Х	Fence and liner in good condition
3/27/09	Scott Smith	Х	Х	Х	Called Noble Trucking to pull water from pit
4/9/09	Art Sanchez	Х	Х	Х	
8/20/09	Elmer Perry	Х	Х		Sign on location
9/8/09	Elmer Perry	Х	Х		Sign on location
10/3/09	E. Smith				Pit closed